



# City of San Diego PURCHASE ORDER

PO No. **4500037900**

<b>Ship To:</b> Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 11/14/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
<b>Vendor:</b> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 Heavy equipment rental</b> To provide PUD department with heavy equipment rental for excavation and various construction jobs in canyons.  07/01/2012 to 06/30/2013  Bid: 9188-08-Y Cont. No. C008100195  Department Contact Person: Gary Neel @ (858) 654-4133 This PO replaces PO4500027389	50,000 EA	USD 1.00	USD 50,000.00
FILE COPY				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

